

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

| 1. Page 1 of 8 |

02. FSC | 0 3. Control # | 0 4. Date | 0 5. MIPR Number | 0 6. Amend
C0700-04S-J029 |

07. TO:

NRCC DETACHMENT LONDON
PSC 821, BOX 45
FPO AE 09421-1300

0 8. FROM:

D.C.S.C.
3990 E. Broad St.
Columbus, Ohio 43216-5000

TTN: DCSC-AAD (LEONARD BUSSARD)

0 9. ITEMS [] ARE [] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM
0 AND REQUIRED INTERSERVICE SCREENING [] HAS [] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 UNIT PRICE	0 ESTIMATED	0 ESTIMATED	0 TOTAL P
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Requirement is for Spare Parts
Identified by Item(s)
contained herein.

\$ 1541.40

See Purchase Request Trailer
Listing(s) for estimated
price.

Recommended Source:
LUCAS AEROSPACE LTD PDT SPT GP
SHAFTMOOR LANE
BIRMINGHAM B28 8SW ENGLAND

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,
0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING
0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF
0 CONTRACTS AND RELATED DOCUMENTS.

011. GRAND TOTAL

\$ 1541.40

012. TRANSPORTATION ALLOTMENT
0 (if FOB contractor's plant)

013. MAIL INVOICES TO
0 (Payment will be made by)

97X4930.5CC0000 221 S33-150

(See Invoices and Payment)

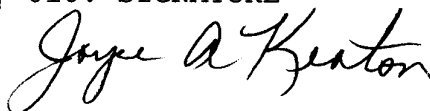
AC S1CC)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET
0 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER
0 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING	0 ACCTS. STA.	0 DODAAD	0 AMOUN
CG	97x4930	5CC0	000 260 For: J. D. GRAHAM Accounting & Finance Officer	S33150		

015. AUTHORIZING OFFICER
ENNIS WIKLERSON

016. SIGNATURE



017. DATE

12-1-03

SP070004TB699.html
DLA, DEFENSE SUPPLY CENTER COLUMBUS
3990 EAST BROAD STREET
P.O. BOX 16704
COLUMBUS, OH 43216-5010
BUYER CODE:
BUYER NAME: SEE POC BELOW
BUYER PHONE:
BUYER FAX:
PURCHASE REQUEST NUMBER: YPC03308000164
NATIONAL STOCK NUMBER: 4730004466802
SOLICITATION NUMBER: SP070004TB699
ISSUE DATE: 11/04/03
RETURN BY DATE: 11/18/03
REQUIRED DELIVERY DATE: 11/29/03
RATING DOA3
DELIVER FOB DESTINATION
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332112
SMALL BUSINESS SIZE STANDARD 500
SOLICITATION POC INFORMATION:

QUESTIONS REGARDING THIS SOLICITATION (QUOTE SUBMITTAL, SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, DRAWINGS, ALTERNATE OFFERS, AWARD CHOICE, ETC.), SHOULD BE MAILED TO dibbs@dsccl.dla.mil.

EMAIL WILL BE ANSWERED WITHIN ONE BUSINESS DAY. IF THE SOLICITATION RETURN DATE FALLS ON THE SAME DAY AS YOUR EMAIL REQUEST, INCLUDE THE RETURN DATE IN THE SUBJECT LINE SO THAT THE RESPONSE CAN BE EXPEDITED.

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dsccl.dla.mil/Refs/FAQ>.

ALL QUOTES MUST BE SUBMITTED VIA THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dsccl.dla.mil>. QUOTES \$2500 OR LESS MAY BE AWARDED PRIOR TO RETURN DATE UNLESS THIS SOLICITATION HAS BEEN DESIGNATED FOR AUCTIONING.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

DFARS 252.225-7036 ALTERNATE I, BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT--BALANCE OF PAYMENTS PROGRAM, APPLIES.

IF LOWER UNIT PRICES ARE AVAILABLE FOR GREATER QUANTITIES, OFFERORS ARE REQUESTED TO SUBMIT THE LOWER UNIT PRICES AND QUANTITY RANGES TO WHICH SUCH PRICES WILL APPLY. THE GOVERNMENT MAY ELECT TO ACCEPT SUCH ALTERNATE QUANTITY QUOTATIONS NOT EXCEEDING \$25,000 WITHOUT FURTHER SOLICITATION OR DISCUSSION.

NOTE: PRICE BREAK RANGES WILL NOT BE CONSIDERED IN AUTOMATED AWARD EVALUATION.

PRICE BREAK RANGES:

QTY: 21 To 42 EA \$ _____
QTY: 43 To 84 EA \$ _____
QTY: 85 To 126 EA \$ _____

PR: YPC03308000164 NSN: 4730004466802

ITEM DESCRIPTION

LUCAS LTD T/A TRW AERONAUTICAL SYSTK0131 P/N 77204302

TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name _____

Part Number _____

0001 PR YPC03308000164 PRLI 0001 QTY 42 EA

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = A1: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 03029
SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533-0020

FREIGHT SHIPPING ADDRESS

SW3113
DEF DIST DEPOT CHERRY POINT NC
LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533-5040

NON-MILSTRIP RDD 999 PROJ

PROCUREMENT HISTORY FOR NSN: 4730004466802

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	KC566	SC070003MS372	000003	1076.76000	10/14/03
DVD	KC566	SC070003MS323	000002	1076.76000	10/14/03
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	KC566	SC070003MS372	000058	1076.75879	10/14/03

F-118 DCCC

PART 1 RFO TRANSMITTAL TRAILER

AS OF 03 NOV 04 PAGE 001

PR NUMBER RFO NUMBER STK/PART NUMBER TLR TLR-WS RFO-DEL-DTE AMC AMSC ORC UNIT WT UNIT CUBE LGTH WIDTH DEPTH SSR AAC
VPC03308000164 SP07000418699 4730-00-446-6802 03 DEC 18 3 H DB .00 .000 0.0 0.0 0.0 A A

PLACE OF INSPECTION
2

QUALITY CONTROL CODE/CLAUSE
200

MAUC ACD ACC MC DLA/REP
1,076.76 03305 A

DESCRIPTION OF SUPPLIES

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
CUP - 001: PRES MTHD - 10: CLNG/DRY - 1: PRESV MAT - 00: WRAP MAT - XX: CUSH/DUNN MAT - 00: CUSH/DUNN THKNSS - 0:
UNIT CONT - A1: OPI - 0:
INTRMTE CONT - 00: INTRMTE-CONT-QTY = AAA:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636POOL REV E DATED 03029
DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

CAGE LAST PROCUREMENT MFG PART NUMBER 21883 77204302
CAGE LAST PROCUREMENT DRAWING NUMBER

PRLI	DESTINATION	RDD	QUANTITY	PMIC	PROU	PROU NAME	PROU MESSAGE
0001	SW3113	03333	42	U			

TOTAL QUANTITY 42 TOTAL PRICE 1,218.42

END ITEM APPLICATION B5N AIRCRAFT, HARRIER AV-8B

PART 14 RFQ PREPARED, TRANSMITTED AND ADDED TO THE RFQSF

PR NUMBER	RFQ NUMBER	DUE DATE	DCI	MRI	SUSP DATE	STOCK/PART NUMBER	S/P	QUANTITY	NAUC	U/I	REQ DEL DATE
YPC0308000164	SP0700041B699	18 NOV 03	N	18	NOV 03	4730-00-446-6802		42	\$ 29.01	EA	18 DEC 03

PROCUREMENT HISTORY: BASIC PLIN CALL CAGE N/A STC U/I UNIT PRICE AMD DT QUANTITY OP PROV DT FOB REP BUY STK/DD PR

SC070003MS372	KC566 N	X	EA	1076.76000	03287	2	00000	E	N	D
SC070003MS372	KC566 N	X	EA	1076.76000	03287	3	00000	E	N	D
SC070003MS372	KC566 N	X	EA	1076.75879	03287	58	00000	E	Y	S
N0038372C0478	21883 N		EA	28.80000	71279	2	71279	R		S

SOURCES:	MFG CD	RNCC	PART NUMBER	HCC	MSDS	MFG CD	RNCC	PART NUMBER	HCC	MSDS
BASE PRICE - SC070003MS372	KC566	N	X	EA	1076.75879	03287	58	00000	E	Y
	KC566	N	X	EA	1076.75879	03287	58	00000	E	Y

KO131 3 77204302

VENDOR QUOTATIONS:

VENDOR	D	VENDOR	C	UNIT	1 TRD	2 TRD	PAYMT DEL	BSMC	ST/	PURCHASE U/I	QTY	OFFERED CODE	AND PART NUMBER	CR GR	REC A
CODE	SEL	L	QUOTE	QTY	C	PRICE	DISC	DISC	DISC	DAYS	VAR			#1	#2
16236									B		00				

KC566 A	18236 A
TRW AERONAUTICAL SYSTEMS LTD	DEFENSE SUPPLY CENTER COLUMBUS
STRATFORD ROAD	3990 E BROAD ST
SOLIHULL B90 4LA UNITED KINGDOM	COLUMBUS OH 43216-5000

21883
NO ADDRESS AVAILABLE

0 MIPR NUMBER
C0700-04S-J029

| 0 DATE
12/01/2003

ELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments
commencing as soon as possible.

PRIORITY (when X)

equirement is for stock
equirement is for direct shipment. Priority

applies.

ee IPD (Item Priority Designator) for each item.

OLE SOURCE JUSTIFICATION

Item(s) is/are sole source to UCAS AEROSPACE LTD PDT SPT GP CAGE 0131MC 3, Direct Purchase for Manufacture and PMSC H, Inadequate Data to Purchase Item from Other Sources. This information from technical data files has been verified as accurate and is considered sufficient to justify sole source acquisition.

HIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation system or through U. S. Military Airlift Command, Mildenhall at the discretion of the contracting officer. Material shall be shipped as indicated for each time.

NSPECTION

Inspection will be normal Ministry of Defense Technology standards using normal Ministry of Defense Technology procedures. Inspection shall be conducted by the authorized representative of the Director of Aeronautical Quality Assurance Directorate (DAQD), or Director of Electrical Quality Assurance Directorate (DEQD) as appropriate. The rights of entry, to the works of the contractor, subcontractors, and any other suppliers for inspection and/or test of such supplies and services by DAQD/DEQD and/or the United States Government Quality Assurance representative is hereby reserved. Any inspection or tests by a United States Government Quality Assurance representative would, however take place either before or concurrently with final inspection by DAQD/DEQD.

CCEPTANCE

Acceptance of the supplies and services shall be made by the Administrative Contracting Officer.

0 MIPR NUMBER
C0700-04S-J029

0 DATE
12/01/2003

INVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

PACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

Packaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

Item(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.C.S.C.
3990 E. Broad St.
Columbus, Ohio 43216-5000
ATTN: DCSC-AAD (LEONARD BUSSARD)